Case 14-14603-BFK

Doc 11-3 Filed 12/29/14 Exhibit C - Paxton Invoice

Entered 12/29/14 17:02:38 Page 1 of 2

5300 Port Royal Road, Springfield, VA 22151 Tel 703.321.7600 Fax 703.321.0009 exports@paxton.com www.paxton.com



INVOICE NUMBER: S555205.002

INVOICE DATE: 12/23/2014

Bill To: REISYS Reimers Systems

8210-D Cinder Bed Rd Lorton, VA USA 22079

Attn: Mike Kenttta

Commodity:

Monoplace Hyperbaric Chambers

Origin:

Lorton, VA USA

Destination:

Bangkok, Thailand

Weight:

12000 net lbs.

Mode:

SEA

Port Charges thru January 7th per outlay

\$10,926.00

Total Amount Due:

\$10,926.00

Amount Due After 30 Days Interest is accrued at 1.5% per month

\$11,089.89

Wire Transfer Details

Branch Banking and Trust 8200 Greensboro Drive, 10th Floor

McLean, VA 22102

(703) 442-4006 / Fax (703) 422-4025 Attn: Norma Ricketts

ABA Routing No.

ACH'S Routing No.

Swift Code **BRBTUS33** Account Title

Account No.

Paxton Van Lines, Inc.

051404260

5235428360 (Please indicate invoice number and customer number when wiring payment)

Thank you for choosing The Paxton Companies

All invoices are due and payable upon receipt. All invoices are subject to the Paxton Companies standard terms and conditions of business. A copy of these terms and conditions is available upon request.

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR PAYMENT.

In support of our commitment to the environment, Paxton has achieved ISO 14001 certification. As a result, effective January 1, 2009 all invoicing will be done electronically. Paper copies of invoices and back up documentation will no longer be dispersed by mail; without written request.







<u>Са</u>	<u>se</u>	14	-14	<u> 160</u>)3-	BF	K	Г	oc	1	L-3		File	ed	12	/29)/1	4_	E	nte	rec	1	2/2	29/	14	17		2:3	8		es	<u> </u>
				7-Jan	6-Jan	5-Jan	4-Jan	3-Jan	X 2-Jan	🚊 1-Jan	31-Dec	30-Dec	ი 29-Dec	to 28-Dec		≧ 26-Dec	Oic	ন্তিtal Charges 20' up to Decembet 25:	P	ætention @ 21 days +(thru Dec 25)	Demurrage @ 21 days +(thru Dec 25)	Setention @ 12-20 days(thru Dec 20)	Demurrage @ 12-20 days(thru Dec 20	Detention @ 6-11 days (thru Dec 6)	Demurrage @ 6-11 days (thru Dec 6)	Arrival on 11/26/2014	5 days free	Special Equipment charges	THC	Cleaning	D/O	
																				\$ 90.00	\$ 90.00	\$ 32.00	\$ 32.00	\$ 20.00	\$ 20.00							Charge
																				5	5	9	9	6	6							Days
				\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$		\$		\$	\$	\$	\$	\$	\$				\$	\$	\$	
				4,206.00	4,026.00	3,846.00	3,666.00	3,486.00	3,306.00	3,126.00	2,946.00	2,766.00	2,586.00	2,406.00	2,226.00	2,046.00		1,866.00		450.00	450.00	288.00	288.00	120.00	120.00				90.00	10.00	50.00	Charges for 20'
				7-Jan	6-Jan	5-Jan	4-Jan	3-Jan	2-Jan	1-Jan	31-Dec	30-Dec	29-Dec	28-Dec	27-Dec	26-Dec		Total Charges 40'FR up to Decembet 25:		Detention @ 21 days +	Demurrage @ 21 days +	Detention @ 12-20 days(Thru Dec 25)	Demurrage @ 12-20 days(Thru Dec 25)	5-11 days(thru Dec 16)	Demurrage @ 6-11 days(thru Dec 16)	Arrival on 12/8/2014	3 days free					
																				\$ 141.00	\$141.00	\$ 78.00	\$ 78.00	\$ 55.00	\$ 55.00							Charge
																						9	9	6	6							Days
				\$ 6	\$ 6	\$ 6	\$ 5	\$ 5	\$ 5	\$ 5	\$ 4	\$ 4	\$ 4	\$ 3	\$ 3	\$ 3		\$ 3				\$	\$	\$	\$		1	\$	\$	\$	\$	Charg Days 40' FR
				6,720.00	6,438.00	6,156.00	5,874.00	5,592.00	5,310.00	5,028.00	4,746.00	4,464.00	4,182.00	3,900.00	3,618.00	3,336.00		3,054.00				702.00	702.00	330.00	330.00			770.00	150.00	20.00	50.00	Charges for 40' FR
				\$ 10,926.00	\$ 10,464.00	\$ 10,002.00	\$ 9,540.00	\$ 9,078.00	\$ 8,616.00	\$ 8,154.00	\$ 7,692.00	\$ 7,230.00	\$ 6,768.00	\$ 6,306.00	\$ 5,844.00	\$ 5,382.00		\$ 4,920.00	Total Charges Due 20' + 40' FR													